

# CCC CDF MASTER AGREEMENT (3600)

(No. 39 December 1997)

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## CCC-CDF MASTER AGREEMENT

Memorandum Of Understanding

Contract# 97-3250-040M

CA CONSERVATION CORPS  
ACCOUNTING  
1719 24TH STREET  
SACRAMENTO CA 95816

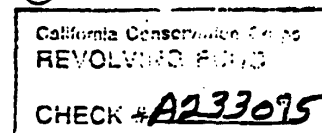
DEPARTMENT FORESTRY/FIRE PROTECTION  
DEPT OF ACCOUNTING OFFICE  
P O BOX 944246  
SACRAMENTO CA 94244-2460

### SECOND QUARTER

Quarterly corpsmember maintenance reimbursement due to Department Forestry/Fire Protection  
per M.O.U (Article III, Page 4)

	BUTTE FIRE CENTER	LA CIMA FIRE CENTER
7/1/96 to 9/30/96 (Paid)	(\$44,052.50)	(\$41,566.05)
1st Qtr should be	\$43,580.00	\$36,878.50
1st Qtr adjustment-Overpayment	(\$472.50)	(\$4,687.55)
10/1/96 to 12/31/96 charges	\$24,711.00	\$25,245.00
NET AMOUNT DUE	\$24,238.50	\$20,557.45
 TOTAL OF INVOICE	 \$44,795.95	

*Claim Schedule 960067*



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